

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11018-AMC

Angel Luis Leon, III
 6162 Montague Street
 Philadelphia PA 19135

Petition Filed Date: 04/21/2022
 341 Hearing Date: 06/03/2022
 Confirmation Date: 01/11/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$360.00	121683783	08/23/2023	\$360.00	121760634	09/07/2023	\$360.00	121832539
09/22/2023	\$360.00	121908030	10/11/2023	\$360.00	1018475408	10/18/2023	\$360.00	1018547058
11/01/2023	\$360.00	1018619823	11/21/2023	\$360.00	1018682526	12/05/2023	\$360.00	1018773006
12/15/2023	\$360.00	1018859638	12/28/2023	\$360.00	1018971892	01/10/2024	\$360.00	1019038801
01/29/2024	\$360.00	1019103742	02/07/2024	\$360.00	1019169994	02/21/2024	\$360.00	1019234877
03/05/2024	\$360.00	1019301773	03/20/2024	\$360.00	1019370459	04/03/2024	\$360.00	1019437931
04/17/2024	\$360.00	1019508722	05/02/2024	\$360.00	1019577866	05/20/2024	\$360.00	1019643699
05/29/2024	\$360.00	1019716537	06/12/2024	\$360.00	1019786472	06/27/2024	\$360.00	1019861564
07/10/2024	\$360.00	1019925913	07/23/2024	\$360.00	1020002809			
Total Receipts for the Period: \$9,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,724.00	\$4,724.00	\$0.00
1	SHEFFIELD FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$5,625.07	\$0.00	\$5,625.07
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$586.48	\$487.57	\$98.91
5	PHFA/HEMAP »» 005	Mortgage Arrears	\$16,582.42	\$13,785.63	\$2,796.79
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$5,008.86	\$0.00	\$5,008.86

Chapter 13 Case No. 22-11018-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$21,240.00	Current Monthly Payment:	\$720.00
Paid to Claims:	\$18,997.20	Arrearages:	(\$1,080.00)
Paid to Trustee:	\$1,918.80	Total Plan Base:	\$43,200.00
Funds on Hand:	\$324.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.